

Member of LEGUS International Network of Law Firms

FEIN: 39-0788266

United States District Court for the Western District of Wisconsin

February 25, 2010

Page #: 1

Client: 022429

RE: Ruppert v. Alliant Energy

# For Professional Services Rendered Through February 24, 2010

Matter	Description	Invoice #	Fees	Expenses	Interest	Total
000001	Ruppert v. Alliant Energy	1098360	\$7,560.00	\$1,225.20	\$0.00	\$8,785.20
		Total Cu	irrent Charges			\$8,785.20
	Previous Balance					\$15,243.79
		Less Trust Applied				(\$15,243.79)
		Total Ba	lance (Current	& Previous)		\$8,785.20
		Trust Balance				\$10,768.23

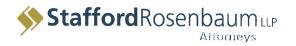
MATER ACCOUNT SUBMEN

# \*\* NOTICE REGARDING PAYMENT FROM CLIENT TRUST FUND ACCOUNT:

Please note that if a client advance is being applied, this transfer will occur 5 business days from the date of the invoice.

### Madison Office

53045-5801



Member of LEGUS International Network of Law Firms

FEIN: 39-0788266

United States District Court for the Western District of Wisconsin

RE: Ruppert v. Alliant Energy

February 25, 2010

Page #: 1

Client: 022429 Matter: 000001 Invoice #: 1098360

For Professional Services Rendered Through February 24, 2010

Date	Services		Hours	Rate	Amount
01/28/2010	Correspondence with counsel.	BEB	0.1	\$300.00	\$30.00
01/28/2010	Work on fee request (No Charge).	BEB	0.3	\$0.00	\$0.00
01/29/2010	Correspondence with counsel.	BEB	0.2	\$300.00	\$60.00
02/01/2010	Review file and court filings; correspondence with parties; telephone conference with Magistrate Crocker.	BEB	0.7	\$300.00	\$210.00
02/07/2010	Review filings.	BEB	0.1	\$300.00	\$30.00
02/10/2010	Review filings; correspondence with counsel.	BEB	0.1	\$300.00	\$30.00
02/11/2010	Correspondence with Mr. Gottesdeiner.	BEB	0.1	\$300.00	\$30.00
02/12/2010	Correspondence with counsel; travel arrangements.	BEB	0.6	\$300.00	\$180.00
02/18/2010	8/2010 Telephone conference with Judge Crocker; travel to Madison.		8.0	\$300.00	\$2,400.00
02/19/2010	02/19/2010 Referee Plan and Alliant 30(b)(6) depositions.		7.3	\$300.00	\$2,190.00
02/21/2010 Return to Phoenix.		BEB	7.9	\$300.00	\$2,370.00
02/24/2010	Review filings.	BEB	0.1	\$300.00	\$30.00
	Total Hours 25.5	Total Fe	es		\$7,560.00
Summary					
BEB Bri	an E. Butler	0	.3	\$0.00	\$0.00
BEB Bri	25	.2	\$300.00	\$7,560.00	

## Madison Office

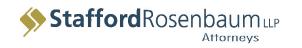
222 West Washington Avenue P.O. Box 1784 Madison, Wisconsin 53701-1784 608.256.0226 888.655.4752 Fax 608.259.2600 www.staffordlaw.com

# Metro Milwaukee Office

325 North Corporate Drive Suite 190 Brookfield, Wisconsin

53045-5801

262.439.2888 888.655.4752 Fax 262.794.0307 www.staffordlaw.com



February 25, 2010

Client: Matter: 022429 000001

Invoice #: Page:

1098360

Member of LEGUS International Network of Law Firms

Expenses

02/12/2010

Travel Expense (Airfare)

02/21/2010

Taxi Service

\$1,102.50

\$122.70

**Total Expenses** 

\$1,225.20

\$7,560.00 \$1,225.20

**Total Fees** 

Total Expenses

enses

**Total Current Charges** 

\$8,785.20

**Madison Office** 

222 West Washington Avenue P.O. Box 1784 Madison, Wisconsin 53701-1784 608.256.0226 888.655.4752 Fax 608.259.2600 www.staffordlaw.com Metro Milwaukee Office

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# Electronic Invoice

Prepared For:

**BUTLER/BRIAN** 

SALES PERSON

MM

INVOICE NUMBER

4021824

INVOICE ISSUE DATE

12FEB2010

RECORD LOCATOR

**BAOTMB** 

**CUSTOMER NUMBER** 

2592681

## **Client Address**

STAFFORD ROSENBAUM AND ASSOCIATES 222 WEST WASHINGTON MADISON WI 53703

Notes
THIS RESERVATION IS TICKETLESS

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YOUR ELECTRONIC RESERVATION NUMBER IS \*N2ZJKT \*
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## DATE: Thu, Feb 18

Flight: UNITED AIRLI	NES 650		
From	PHOENIX, AZ	Departs	2:49pm
То	CHICAGO OHARE, IL	Arrives	7:06pm
Departure Terminal	2	Arrival Terminal	1
Duration	03hr(s) :17min(s)	Class	First
Туре		Meal	Lunch
Stops	Non Stop		
Seat(s) Details	BUTLER/BRIAN	Seat(s) - 01B	
DATE: Thu, Feb 18			

Flight: UNITED AIRL	INES 6077		
From	CHICAGO OHARE, IL	Departs	8:08pm
То	MADISON, WI	Arrives	9:00pm
Departure Terminal	2		
Duration	Ohr(s) :52min(s)	Class	First
Туре	CRJ-700 CANADAIR REGIONAL JET	Meal	
Stops	Non Stop		
Seal(s) Details	BUTLER/BRIAN	Seat(s) - 01C	

## DATE: Sun, Feb 21

Flight: UNITED AIRLINES 7183

MADISON, WI

Τo

CHICAGO OHARE, IL

Departs Arrives

7:45am 8:45am

Duration Туре

01hr(s):00min(s)

CRJ-700 CANADAIR

Class Meal

Arrival Terminal

2 Economy

REGIONAL JET

Stops

Non Stop

Notes

SEATS LIMITED TO AIRPORT ASSIGNMENT ONLY

DATE: Sun, Feb 21

Flight: UNITED AIRLINES 489

CHICAGO OHARE, IL PHOENIX, AZ

Departs Arrives

9:30am 12:20pm

Departure Terminal

Duration

03hr(s):50min(s)

Arrival Terminal

2

Type

Class Meal

Economy Food for Purchase

Stops

Non Stop

Notes

SEATS LIMITED TO AIRPORT ASSIGNMENT ONLY

DATE: Sun, Sep 26

Others

MADISON

NONREFUNDABLETRANSACTION

Billed to:

FEE-25-00

Serv Chgs 1100140583

Billed to:

VI XXXXXXXXXXX8039

\* 25.00

Ticket Information

**Ticket Number** 

UA 7735999766

**BUTLER BRIAN** 

VI XXXXXXXXXX8039

\* 661.80

SubTotal

686.80

Net Credit Card Billing

\* 686.80

**Total Amount Due** 

0.00

WE GREATLY APPRECIATE YOUR LOYALTY AND CONSIDER IT OUR PRIVILEGE TO ASSIST YOU

NON-REFUNDABLE TICKET- CHANGES SUBJECT TO PENALTIES CHANGES SUBJECT TO FARE RESTRICTIONS/AVAILABILITY CANCELLATION REQUIRED PRIOR TO DEPT TO RETAIN VALUE GOVERNMENT ISSUED PHOTO I.D. MATCHING TICKET REQUIRED

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M&I BANK 4726 EAST TOWNE BLVD SUITE 260 MADISON WI 53704

STATEMENT DATE

02-08-10

\*\* MEMO STATEMENT ONLY \*\* DO NOT REMIT PAYMENT

ldadbfedflaadladladladaladaddadd BRIAN E BUTLER STAFFORD ROSENBAUM ATTN ACCOUNTING PO BOX 1784 MADISON WI 5370 \*\*10000339 53701-1784

	CARD	HOL	DER SUMN	IARY		
RDIAN E RIITI FR	Purchases And Other Debits	+	Cash Advances		Credits	Total Activity
Cardholder Total						· ·

CARDHOLDER ACTIVITY Post Tran Date Date **Amount** Transaction Description Reference Number 415.70

01-07 01-06 24717050007580070234425

DELTA AIR 0062174594048 ATLANTA GA BUTLER/BRIAN DEPARTURE DATE 01-09-10 PHX DI T ATI DI T STT DI K ATL DI K DCA

CHARGE SLIP  242-2000 RegularPriorityBlitz  Driver # 2688 Date O2 2 10  P/U Time D/O Time 0 6 - 444  From 260 7 m: dd/ efor Be ach Rd  To Alroor +  Rate 3170 + 900 = 357-  Comment CC#  Card Name or Autho  Charge to # Name  Rec'd by  Extra Charges  Extra Weight   1bs   Wait Time min   Extra Trips #   Extra Stops #   Clean-up \$   Airport Toll \$  THANK YOU FOR YOUR BUSINESS
ONTE 3 2 CLERK  AUTHORIZATION SERVER  CBY OF PASS  REFERENCE NO.  WOUNT  TOTAL 87  TOTAL 87